

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 25601 CITY OF SIERRA MADRE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	14,129.67	0.00	14,129.67	57,290.43	0.00	71,420.10
TOTAL PASS THROUGH	0.00	0.00	0.00	14,129.67	0.00	14,129.67	57,290.43	0.00	71,420.10

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	10,170.82	0.00	10,170.82			10,170.82
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	10,170.82	0.00	10,170.82			10,170.82
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,300.49</b>	<b>\$0.00</b>	<b>\$24,300.49</b>	<b>\$57,290.43</b>	<b>\$0.00</b>	<b>\$81,590.92</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$24,300.49</b>	<b>\$57,290.43</b>	<b>\$0.00</b>	<b>\$81,590.92</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 25653 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 ZN A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	42.26	0.00	42.26	198.39	0.00	240.65
TOTAL PASS THROUGH	0.00	0.00	0.00	42.26	0.00	42.26	198.39	0.00	240.65

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	523.73	0.00	523.73			523.73
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	523.73	0.00	523.73			523.73
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$565.99</b>	<b>\$0.00</b>	<b>\$565.99</b>	<b>\$198.39</b>	<b>\$0.00</b>	<b>\$764.38</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$565.99</b>	<b>\$198.39</b>	<b>\$0.00</b>	<b>\$764.38</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 25654 CITY OF SIERRA MADRE LIGHTING MAINTENANCE #3 ZN B

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	61.03	0.00	61.03	260.41	0.00	321.44
TOTAL PASS THROUGH	0.00	0.00	0.00	61.03	0.00	61.03	260.41	0.00	321.44

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	1,283.12	0.00	1,283.12			1,283.12
<b>TOTAL OUTSTANDING PASS THROUGH</b>	0.00	0.00	0.00	1,283.12	0.00	1,283.12			1,283.12
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,344.15</b>	<b>\$0.00</b>	<b>\$1,344.15</b>	<b>\$260.41</b>	<b>\$0.00</b>	<b>\$1,604.56</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$1,344.15</b>	<b>\$260.41</b>	<b>\$0.00</b>	<b>\$1,604.56</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>